

SOLID WASTE FACILITY PERMIT APPLICATION REVIEW GREGORY CANYON LANDFILL

Joint Technical Document

Table of Contents – Main Document

Part F Closure/Post-closure Maintenance Cost Estimate

- F.1.2.13 page xv top line is over one tab to many as it relates to the beginning title on page xiv. Either keep these two lines together or fix the tab location on the first line of page xv.

List of Tables

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| Table 1 | This is a multiple page table and the page numbers that correspond to the page numbers of the JTD are missing. Add the page numbers of the JTD to Table 1. |
| Table 2 | This is a multiple page table and the page numbers that correspond to the page numbers of the JTD are missing. Add the page numbers of the JTD to Table 2. |
| Table 3 | Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD. |
| Table 4 | Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD. |
| Table 5 | There is no JTD page number on this table. Add the page numbers of the JTD to Table 5.
Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD. |
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Table 8	Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 9	Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 10	There is no JTD page number on this table. Add the page numbers of the JTD to Table 10. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 11	There is no JTD page number on this table. Add the page numbers of the JTD to Table 11. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 12	There is no JTD page number on this table. Add the page numbers of the JTD to Table 12. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 12A	There is no JTD page number on this table. Add the page numbers of the JTD to Table 12A.
Table 12B	There is no JTD page number on this table. Add the page numbers of the JTD to Table 12B. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 12C	There is no JTD page number on this table. Add the page numbers of the JTD to Table 12C. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.
Table 12D	There is no JTD page number on this table. Add the page numbers of the JTD to Table 12D. Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD. This table is listed in the JTD as Confidential. Place this notation in the Table of Contents that Table 12D is Confidential and Not For Public Distribution.

Table 13	<p>There is no JTD page number on this table. Add the page numbers of the JTD to Table 13.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p> <p>This copy is very difficult to read. Replace with a cleaner, more legible copy.</p>
Table 14	<p>There is no JTD page number on this table. Add the page numbers of the JTD to Table 14.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p>
Table 15	<p>This is a multiple page table and the page numbers that correspond to the page numbers of the JTD are missing. Add the page numbers of the JTD to Table 15.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p> <p>This copy is very difficult to read. Replace with a cleaner, more legible copy.</p>
Table 16	<p>There is no JTD page number on this table. Add the page numbers of the JTD to Table 16.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p>
Table 17	<p>This is a multiple page table and the page numbers that correspond to the page numbers of the JTD are missing. Add the page numbers of the JTD to Table 17.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p>
Table 18	<p>This is a multiple page table and the page numbers that correspond to the page numbers of the JTD are missing. Add the page numbers of the JTD to Table 18.</p> <p>Table title listed in the Table of Contents doesn't match the table as viewed in the JTD. Provide for the complete title in the Table of Contents as it corresponds to the table in the JTD.</p>

List of Figures

Each figure is missing the JTD page it will be found on. Place these page numbers in the Table of Contents.

List of Appendices

- Appendix D Title noted in Table of Contents does not match title on appendix cover page. Provide for these two titles to match completely.
- Appendix E-1 This appendix is missing from the binder. Provide a complete copy of this appendix for review.
- Appendix H Title noted in Table of Contents does not match title on appendix cover page. Provide for these two titles to match completely.

List of Full Size Drawings

The title listed for each drawing does not match the title listed on the drawing itself. Provide for the complete title as it corresponds to each drawing to be listed in the Table of Contents. For example Drawing 1 Gregory Canyon Landfill Title Sheet.

The List of Full Size Drawings is missing the listing of Drawing 10-A and its corresponding title.

The List of Full Size Drawings is missing the listing number for the last map noted (Gregory Canyon Landfill Proposed Detection Monitoring Network).

There are more than 25 drawings, however they are noted as SHEET X of 25. Renumber the drawings to show an accurate number of drawings.

Facility Overview

A.2.1 page A.2.1 Historic Overview: It is noted here that the dairy properties are held as purchase options. Provide documentation that the corporation owns all the property designated for the landfill project. If any properties are still being held in purchase options, provide documentation to the LEA that these purchases options have been fulfilled and that Gregory Canyon Limited has all property rights unencumbered.

A.2.2 page A.2-3 Facility Owner/Operator: Provide greater detail as to who Gregory Canyon Limited is and how the land ownership is designated.

A.2.2 page A.2-3 Facility Owner/Operator: It is noted that the day-to-day operations will be conducted by a contractor. Provide to the LEA, as an Appendix in the JTD, the contractor agreement.

A.2.3 page A.2-3 Proposed Landfill Design and Development: Provide documentation of actual landfill design and development. Provide reference and location of all detail sections within the JTD and/or EIR by section and page number.

A.2.4 page A.2-4 Proposed Landfill Operations; Provide documentation of actual landfill operations. Provide reference and location of all detail sections within the JTD and/or EIR by section and page number.

A.2.4 page A.2-4 Proposed Landfill Operations: daily maximum tonnage permitted will be 5,000 tons per day. This is in conflict with the SWFP application and EIR where it is noted that the peak daily loading is 5,000 tons per day. Change the language in this section to match that used in the SWFP application and EIR.

B.1.1 page B.1-1 Introduction: Provide a clear and concise statement of the name of the site, name of the person who will operate the site and the name of the person who owns the land.

Site Plan

Provide a site plan that shows specifically the pre-disposal topography of the site.

Provide a site plan with the parcel numbers owned or leased by Gregory Canyon Limited that will be utilized as part of the landfill facility and adjacent parcels.

Hours

B.4.1 page B.4-1 Hours of Operation: There is no discussion on the traffic cue involved prior to the morning opening of the landfill. Provide a detailed discussion on the traffic cueing to be utilized to ensure the stated hours of operations are not impacted.

Waste Classification and Management

B.1.5.2.1 page B.1-4 Waste Types (General): there is no discussion related to liquid waste that will be accepted at this site, or the maximum moisture level (%) wastes will be accepted at. Provide a detailed discussion to what kind and at what moisture content (%) liquid wastes will be accepted at this landfill. If there is a detailed discussion of this item in another area of the JTD, please denote where in the JTD that discussion can be found, by section and page number.

B.1.5.2.1 page B.1.5 Waste Types (General): there is no discussion related to what waste accepted at the landfill will be salvaged or recycled. Provide a detailed discussion to what kind and types of waste that are accepted at the landfill will be salvaged or recycled. If there is a detailed discussion of this item in another area of the JTD, please denote here, where in the JTD that discussion can be found, by section and page number.

B.1.5.2.1 page B.1.5 Waste Types (General): there is no discussion related to designated waste that will be accepted at this site and what special handling will be utilized. Provide a detailed discussion to what kind and types of designated wastes will be accepted at the landfill and any special handling procedures to be utilized. If there is a detailed discussion of this item in another area of the JTD, please denote where in the JTD that discussion can be found, by section and page number.

B.1.5.4 page B.1-9 Waste Inflow Rates: there is no discussion of waste flow past the first year. Provide a 5-year projected waste flow. If there is a detailed discussion of this item, including any tables or charts, in another area of the JTD, please denote where in the JTD that discussion can be found, by section and page number.

